

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-13294-PMM

BRIAN GRIFFITH
612 BYRAM STREET
READING PA 19606

Petition Filed Date: 05/22/2019
341 Hearing Date: 07/02/2019
Confirmation Date: 01/09/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/26/2021	\$400.00	47039423363	10/04/2021	\$250.00	4639	10/14/2021	\$250.00	1913294-B. Gri
10/26/2021	\$278.00	47039423451	11/16/2021	\$277.00	47039423462	01/04/2022	\$278.00	47039423485
02/15/2022	\$278.00	47039423502	03/22/2022	\$288.00	47039423531	05/13/2022	\$278.00	47039423578
06/22/2022	\$278.00	19381539585	07/25/2022	\$278.00	19409089230			
Total Receipts for the Period: \$3,133.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,143.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,650.00	\$3,650.00	\$0.00
1	BANK OF AMERICA NA »» 001	Unsecured Creditors	\$18,845.29	\$0.00	\$18,845.29
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$3,518.00	\$0.00	\$3,518.00
3	QUICKEN LOANS INC »» 03A	Mortgage Arrears	\$4,462.54	\$407.03	\$4,055.51
4	QUICKEN LOANS INC »» 03B	Mortgage Arrears	\$1,626.44	\$148.35	\$1,478.09
5	COMCAST »» 004	Unsecured Creditors	\$233.33	\$0.00	\$233.33
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$2,517.43	\$0.00	\$2,517.43
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$3,484.53	\$0.00	\$3,484.53
8	CAVALRY SPV INVESTMENTS LLC »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
9	WELLS FARGO BANK NEVADA NA »» 008	Unsecured Creditors	\$14,691.19	\$0.00	\$14,691.19
10	AMERICAN INFOSOURCE LP AS AGENT FOR »» 009	Unsecured Creditors	\$502.90	\$0.00	\$502.90
11	PNC BANK »» 010	Secured Creditors	\$8,470.61	\$772.62	\$7,697.99
12	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$518.88	\$0.00	\$518.88
13	CITIBANK NA »» 012	Unsecured Creditors	\$1,458.51	\$0.00	\$1,458.51
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,300.00	\$1,300.00	\$0.00

Chapter 13 Case No. 19-13294-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$7,143.00	Current Monthly Payment:	\$276.00
Paid to Claims:	\$6,278.00	Arrearages:	\$303.00
Paid to Trustee:	\$609.24	Total Plan Base:	\$21,620.66
Funds on Hand:	\$255.76		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.